

**TRANSMITTAL OF FINANCIAL REPORTS AND
CERTIFICATION OF COMPLIANCE WITH
UNITED STATES TRUSTEE OPERATING REQUIREMENTS FOR
THE PERIOD ENDED: February 28, 2019**

IN RE:

Debtors

FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

CASE NO.:

Chapter 11 Judge:

Alan M. Koschik

As debtor in possession, I affirm:

1. That I have reviewed the financial statements attached hereto, consisting of:

<u> X </u>	Operating Statement	(Form 2)
<u> X </u>	Balance Sheet	(Form 3)
<u> X </u>	Summary of Operations	(Form 4)
<u> X </u>	Monthly Cash Statement	(Form 5)
<u> X </u>	Statement of Compensation	(Form 6)
<u> X </u>	Schedule of In-Force Insurance	(Form 7)

and that they have been prepared in accordance with normal and customary accounting practices, and fairly and accurately reflect the debtor's financial activity for the period stated;

2. That the insurance, including workers' compensation and unemployment insurance, as described in Section 4 of the Reporting Requirements For Chapter 11 Cases is in effect; and, (If not, attach a written explanation) **YES** X **NO**

3. That all postpetition taxes as described in Sections 1 and 14 of the Operating Instructions and Reporting Requirements For Chapter 11 cases are current. (If not, attach a written explanation) **YES** X **NO**

4. No professional fees (attorney, accountant, etc.) have been paid without specific court authorization. (If not, attach a written explanation) **YES** X **NO**

5. All United States Trustee Quarterly fees have been paid and are current. **YES** X **NO**

6. Have you filed your prepetition tax returns. (If not, attach a written explanation) **YES** **NO** X

Explanation: We have filed all pre-petition tax returns that were due. Certain pre-petition tax returns for the period of January 1, 2018 through March 31, 2018 will not be due until April 2019 or later.

I hereby certify, under penalty of perjury, that the information provided above and in the attached documents is true and correct.

Dated: 3/28/2019


Responsible Officer of the Debtor in Possession

VP, FES CFO, Treasurer & Corp Secretary
Title

This Monthly Operating Report ("MOR") has been prepared solely for the purpose of complying with the monthly reporting requirements applicable in the bankruptcy cases and is in a format acceptable to the U.S. Trustee. The financial information contained herein is unaudited, limited in scope and as discussed below, not prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP").

The unaudited consolidated financial statements have been derived from the books and records of the Debtors in these Chapter 11 cases. The information furnished in this report includes primarily normal recurring adjustments, but not all of the adjustments that would typically be made for the quarterly and annual financial statements to be in accordance with U.S. GAAP. Furthermore, the monthly financial information contained herein has not been subjected to the same level of accounting review and testing that the Debtors apply in the preparation of their quarterly and annual financial information in accordance with U.S. GAAP. Accordingly, upon the application of such procedures, the Debtors believe that the financial information may be subject to change, and that these changes could be material.

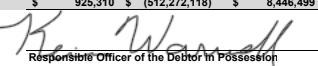
The amounts currently classified as liabilities subject to compromise may be subject to future change as the Debtors complete their analysis of pre and post-petition liabilities.

The results of operations contained herein are not necessarily indicative of results which may be expected from any other period or for the full year and may not necessarily reflect the consolidated results of operations, financial position and schedule of receipts and disbursements of the Debtors in the future. The Debtors caution readers not to place undue reliance upon the MOR. There can be no assurance that such information is complete and the MOR may be subject to revision.

OPERATING STATEMENT (P&L)
Period Ending: February 28, 2019

Case No:	18-50757		18-50762		18-50760		18-50759		18-50763		18-50764		18-50761			
In \$US Dollars	FirstEnergy Solutions Corp.		FirstEnergy Generation, LLC		FirstEnergy Nuclear Generation, LLC		FE Aircraft Leasing Corp.		FirstEnergy Generation Mansfield Unit 1 Corp.				Consolidated FirstEnergy Solutions Corp. ^(a)		FirstEnergy Nuclear Operating Company	
	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing
Revenue:																
Electric Sales	\$ 174,090,691	\$ 2,269,922,418	\$ 51,508,000	\$ 641,283,557	\$ 68,612,672	\$ 986,589,554	\$ -	\$ -	\$ 4,115,757	\$ 69,850,664	\$ -	\$ -	\$ 174,090,691	\$ 2,269,922,418	\$ -	\$ -
Other Revenues	159	240,733	501,526	2,983,516	-	-	777,886	-	-	-	-	-	501,685	4,002,135	163,821	572,723
Total Revenue	\$ 174,090,851	\$ 2,270,163,150	\$ 52,009,526	\$ 644,267,073	\$ 68,612,672	\$ 986,589,554	\$ -	\$ 777,886	\$ 4,115,757	\$ 69,850,664	\$ -	\$ -	\$ 174,592,376	\$ 2,273,924,553	\$ 163,821	\$ 572,723
Operating Expenses:																
Fuel	-	-	12,921,144	204,996,679	2,511,666	55,436,171	-	-	(22,846)	8,168,278	-	-	15,409,964	268,601,128	29,605	973,789
Purchased Power	158,692,575	2,146,083,431	4,115,859	69,891,712	-	-	-	-	-	-	-	-	38,572,005	518,251,368	-	-
Professional & Contractor Services	15,303,846	164,459,629	5,137,781	93,999,099	53	27,621	-	-	-	-	-	-	20,441,680	258,386,348	11,835,224	133,955,231
Labor and Employee Benefits	2,512,524	16,921,716	7,005,820	70,751,665	(12,683)	(12,683)	-	327	-	-	-	-	9,505,661	87,661,025	31,593,719	379,964,742
General Business and Travel	47,902	1,533,660	54,597	901,541	-	129,944	-	(6,192)	-	-	-	-	102,499	2,558,954	629,929	7,005,475
Dues, Fees, Licenses & Permits	127,497	6,507,760	124,233	2,088,474	0	118,544	-	-	-	-	-	-	251,730	8,724,780	3,241,158	39,580,259
Lease Rental Costs	150,858	1,232,763	165,320	2,568,446	54,470	571,902	-	-	-	-	-	-	370,648	4,373,111	331,808	2,448,809
Other Operating Expense:	10,740,063	188,022,854	6,212,191	487,560,138	61,713,354	734,343,433	-	6,192	1,239,881	131,793,266	-	-	83,968,628	1,476,318,059	(47,310,076)	(581,912,899)
Provision for Depreciation and Amortizatio	664,315	7,496,576	(172,652)	22,140,978	13,093,831	133,181,876	-	403,286	-	1,913,117	-	-	13,585,494	163,797,741	-	-
General Taxes	1,882,989	19,056,263	1,386,259	13,519,500	1,434,475	15,661,302	-	21,225	248,939	-	-	-	4,724,948	48,657,205	1,879,113	19,582,764
Total Operating Expenses	190,122,571	2,531,314,650	36,950,551	968,328,234	78,795,165	939,458,110	-	403,613	1,238,260	142,123,600	-	-	186,933,258	2,837,329,718	2,230,481	1,598,170
Operating Margin	(16,031,720)	(261,151,500)	15,058,975	(324,061,161)	(10,182,493)	47,131,444	-	374,274	2,877,497	(72,272,936)	-	-	(12,340,882)	(563,405,166)	(2,066,659)	(1,025,447)
Other Income / (Expense)																
Other Income (Expense)	13,946,202	(243,032,256)	(1,263,219)	(90,982,441)	19,522,946	45,615,661	101,313	(2,256,501)	-	1,820	-	-	15,784,546	85,502,503	2,437,398	11,140,713
Interest Expense	(99,181)	(2,475,756)	(2,510,146)	(17,817,001)	(5,020,633)	(34,234,248)	-	-	(4,781,052)	(50,262,811)	-	-	(1,901,760)	(23,144,863)	(234,177)	(2,585,322)
Capitalized Financing Costs	71	13,513	-	698,530	-	-	-	-	-	1,740	-	-	71	713,783	-	-
Other Income and Expenses	13,847,092	(245,494,499)	(3,773,364)	(108,100,911)	14,502,313	11,381,413	101,313	(2,256,501)	(4,781,052)	(50,259,251)	-	-	13,882,856	63,074,423	2,203,221	8,555,391
Income Taxes	3,109,938	(5,626,119)	(2,839,112)	63,448,142	(705,527)	2,621,125	(22,876)	559,109	549,977	23,929,390	-	-	(112,464)	68,839,278	(136,561)	(7,529,944)
Net Income / (Loss)	\$ 925,310	\$ (612,272,118)	\$ 8,446,499	\$ (368,713,930)	\$ 3,614,292	\$ 61,133,982	\$ 78,436	\$ (1,323,119)	\$ (1,353,578)	\$ (96,602,798)	\$ -	\$ -	\$ 1,429,510	\$ (431,494,465)	\$ (0)	\$ -

Dated: 03/28/2019


Responsible Officer of the Debtor in Possession

Notes:

(a) Consolidated FirstEnergy Solutions Corp. does not include FirstEnergy Nuclear Operating Company

BALANCE SHEET

Period Ending: February 28, 2019

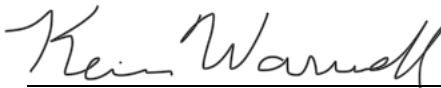
Debtor:
FirstEnergy Solutions Corp.
FirstEnergy Generation, LLC
FirstEnergy Nuclear Generation, LLC
FE Aircraft Leasing Corp.
FirstEnergy Generation Mansfield Unit 1 Corp.
Norton Energy Storage L.L.C.

Case Number:
18-50757
18-50762
18-50760
18-50759
18-50763
18-50764

Debtor: Case Number:
FirstEnergy Nuclear Operating Company 18-50761

In \$US Dollars	Current Month ^(a)	Prior Month ^(a)	Current Month	Prior Month
Current Assets				
Cash & Cash Equivalents	\$ 1,111,782,893	\$ 1,138,943,530	\$ 20,377,033	\$ 24,096,052
Accounts Receivable - Trade / Other	128,549,221	146,482,247	-	-
Prepayments & Other	134,823,675	136,766,501	20,574,122	21,670,871
Materials and Supplies	85,972,842	82,965,819	-	-
Other Current Assets	126,508,497	134,031,756	258,294,826	291,391,769
Total Current Assets	1,587,637,127	1,639,189,852	299,245,981	337,158,693
Property, Plant and Equipment				
Net Plant, excluding CWIP	203,158,817	203,820,034	-	-
CWIP	6,701,915	6,499,510	-	-
Total Property, Plant and Equipment	209,860,732	210,319,544	-	-
Other Long-Term Assets				
Nuclear Plant Decommissioning Trusts	1,875,416,150	1,864,860,903	-	-
Accumulated Deferred Income Taxes	2,031,065,703	2,031,688,784	51,178,475	52,128,223
Other	417,718,993	412,422,622	728,518,234	729,077,882
Total Long-Term Assets	4,324,200,846	4,308,972,309	779,696,710	781,206,105
Total Assets	\$ 6,121,698,705	\$ 6,158,481,705	\$ 1,078,942,691	\$ 1,118,364,797
Post-Petition Liabilities				
Current Liabilities				
Accounts Payable - Trade	\$ 19,376,463	\$ 15,507,812	\$ 14,887,505	\$ 12,871,834
Accounts Payable - Other	75,722,096	82,054,454	23,484,953	29,784,844
Other Current Liabilities	621,179,460	647,535,969	133,783,248	167,409,445
Total Post-Petition Current Liabilities	716,278,020	745,098,235	172,155,706	210,066,123
Long-term Liabilities				
Long-term Debt	-	-	-	-
Other Long-Term Liabilities	110,807,820	98,683,744	32,982,083	34,388,219
Total Post-Petition Long-Term Liabilities	110,807,820	98,683,744	32,982,083	34,388,219
Liabilities Subject to Compromise (LSTC) ^(b)				
LSTC - Trade ^(c)	26,437,474	26,315,220	18,718,905	18,715,699
LSTC - Other	7,830,451,121	7,844,838,406	905,043,623	906,461,395
Total LSTC	7,856,888,594	7,871,153,625	923,762,528	925,177,094
Equity				
Equity	(2,562,275,729)	(2,556,453,899)	(49,957,626)	(51,266,638)
Total Equity	(2,562,275,729)	(2,556,453,899)	(49,957,626)	(51,266,638)
Total Liabilities and Equity	\$ 6,121,698,705	\$ 6,158,481,705	\$ 1,078,942,691	\$ 1,118,364,797

Dated: 03/28/2019


Responsible Officer of the Debtor in Possession

Notes

(a) FirstEnergy Solutions Corp. and its subsidiaries balance sheets are presented on a consolidated basis consistent with their historical SEC reporting methodology.

(b) Liabilities subject to compromise (LSTC) includes amounts for asset retirement obligations, employee related items such as pension or OPEB, deferred sale and leaseback liability for Bruce Mansfield Unit 1 and tax-related liabilities that are not included in the Debtors' statements and schedules.

(c) The LSTC - Trade balance reflects vouched, prepetition, third party trade payables. Prepetition third party trade accruals of approximately \$74.7 million are reflected in LSTC - Other line item.

SUMMARY OF OPERATIONS

Period Ended: February 28, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Schedule of Postpetition Taxes Payable				
In \$US Dollars	Beginning Balance	Accrued/ Withheld	Payments/ Deposits	Ending Balance
Income Taxes Withheld:				
Federal:	-	\$11,857,547	(\$11,857,547)	\$0
State:	-	2,144,896	(2,144,896)	-
Local:	-	776,152	(776,152)	-
FICA Withheld:	-	4,994,490	(4,994,490)	-
Employers FICA:	-	4,973,784	(4,973,784)	-
Unemployment Tax:				
Federal:	-	10,524	(10,524)	-
State:	-	116,752	(116,752)	-
Sales, Use & Excise Taxes:	(6,087)	229,507	(167,145)	56,274
Property Taxes:	15,837,529	2,129,001	(1,308,296)	16,658,234
Workers' Compensation	-	-	-	-
Other:	-	-	-	-
TOTALS:	\$13,856,282	\$27,232,652	(\$26,349,585)	\$16,714,508

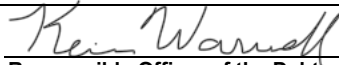
AGING OF ACCOUNTS RECEIVABLE AND POSTPETITION ACCOUNTS PAYABLE

Age in Days	0-30	30-60	Over 60	Total
Post-Petition Accounts Payable ^(a)	33,692,469	571,500	-	\$34,263,969
Accounts Receivable ^(b)	75,999,853	1,492,843	13,036	\$77,505,732

Describe events or factors occurring during this reporting period materially affecting operations and formulation of a Plan of Reorganization:

Beside the relief contained in the orders granting the first day motions, the filing of Schedules and Statement of Financial Affairs for each of the Debtors, the order extending the Debtors' exclusive periods to file a plan of reorganization and solicit acceptances thereto, the order granting the motion to approve the settlement among the Debtors, Non-Debtor affiliates and certain other settlement parties, the motion to approve the restructuring support agreement between the Debtors and certain Consenting Creditors with attached plan term sheet filed with the Court and the disclosure statement and accompanying plan of reorganization filed with the Court, nothing else to report this period.

Dated: 03/28/2019


Responsible Officer of the Debtor in Possession

Notes

- (a) Includes vouched post-petition third-party accounts payable. Balances over 30 days represent vendors with payment terms greater than 30 days.
- (b) Does not match accounts receivable reflected in Form 3, as accounts receivable reflected in Form 3 includes accounts receivable that has been earned but not billed.

MONTHLY CASH STATEMENT

Period Ending: February 28, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Cash Activity Analysis (Cash Basis Only) In \$US Dollars	Acct. x5604	Acct. x3176	Acct. x8799	Acct. x7460	Acct. x0085	Acct. x8929	Acct. x0077
A. Beginning Balance	\$1,125,094,194	\$24,095,483	\$2,696,293	\$651,943	\$11,631,128	\$0	\$0
B. Receipts	166,925,607	379,143	4,323	1,045	18,648	-	-
Transfers, net	(104,375,026)	104,375,026	-	-	-	-	-
C. Balance Available	1,187,644,775	128,849,651	2,700,616	652,989	11,649,776	-	-
D. Less Disbursements	(89,601,824)	(108,473,188)	-	-	-	-	-
E. ENDING BALANCE	1,098,042,952	\$20,376,464	\$2,700,616	\$652,989	\$11,649,776	\$0	\$0
	(a)(b)	(c)	(d)	(a)	(a)		

Account x5604:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x5604

Account x3176:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x3176

Account x8799:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x8799

Account x7460:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x7460

Account x0085:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x0085

Account x8929:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x8929

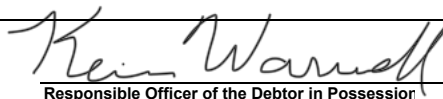
Account x0077:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x0077

Other monies on hand (specify type and location) i.e., CD's, bonds, etc.)

Not Applicable

Dated: 03/28/2019


Responsible Officer of the Debtor in Possession

Notes

(a) Balance of these three accounts is reflective of the cash balance in the consolidated balance sheet in Form 3 for the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.

(b) Balance does not match the bank account statement balance as the bank account statement balance does not include the daily overnight investment sweep amounts (\$844.0 million overnight sweep on February 28, 2019).

(c) Balance is reflective of the cash balance in Form 3 of the balance sheet for FirstEnergy Nuclear Operating Company. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.

(d) Escrow deposit account reflected as a pre-payment on Form 3 for the balance sheet including the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C.

MONTHLY STATEMENT OF INSIDER COMPENSATION / PAYMENTS

Period Ending: February 28, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Name: <u>Multiple</u>	Capacity:	Shareholder
	<u>x</u>	Officer
	<u>x</u>	Director
	<u>x</u>	Insider
Detailed Description of Duties:	<u>Seven officers / insiders and three independent directors</u>	

In \$US Dollars	Month of February 2019
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Current Compensation Paid:	\$ 1,682,271
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Current Benefits Paid:

Health Insurance	11,308
Life Insurance	371
Retirement	-
Company Vehicle	-
Entertainment	-
Expense Reimbursement	7,643
Other Benefits	656

Total Benefits	\$ 19,979
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Current Other Payments Paid:

Rent Paid	-
Loans	-
Other (Company paid Umbrella Liability Insurance)	388

Total Other Payments	\$ 388
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Total of all payments for the current month:	\$ 1,702,637
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Dated: 3/28/2019


Responsible Officer of the Debtor in Possession

SCHEDULE OF IN-FORCE INSURANCE

Period Ending: February 28, 2019

Debtor:
 FirstEnergy Solutions Corp.
 FirstEnergy Generation, LLC
 FirstEnergy Nuclear Generation, LLC
 FirstEnergy Nuclear Operating Company
 FE Aircraft Leasing Corp.
 FirstEnergy Generation Mansfield Unit 1 Corp.
 Norton Energy Storage L.L.C.

Case No:
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INSURANCE TYPE	CARRIER	EXPIRATION DATE
Liability Insurance	ACE Bermuda Insurance Ltd. / Aon Bermuda	7/1/2019
Punitive Damages Insurance	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	7/1/2019
Directors and Officers Liability Insurance Policy	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	9/1/2019
Excess Follow Form Policy	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	9/1/2019
Liability Insurance	Allied World Assurance Company Ltd. / Aon Bermuda	7/1/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
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Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Excess Liability Insurance Policy	Arch Ins. Bermuda Ltd. / Aon Bermuda	7/1/2019
Arch Insurance Company Directors and Officers Liability	Arch Insurance Company	9/1/2019
Excess Liability Insurance Policy	Associated Electric & Gas Ins Services Ltd	7/1/2019
Excess Workers Compensation	Associated Electric & Gas Ins Services Ltd	7/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Associated Electric & Gas Ins Services Ltd	10/1/2019
Excess Cyber Liability Indemnity Policy	Associated Electric & Gas Ins Services Ltd	2/1/2020
Directors and Officers Liability Policy	AXIS Insurance Company	9/1/2019
Directors and Officers Liability Policy	Berkshire Hathaway Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	Berkshire Hathaway Specialty Insurance Company	3/30/2019
Marine Policy Of Insurance	Continental Insurance Company	7/1/2019
Directors and Officers Liability Policy	Continental Insurance Company	9/1/2019
Excess Management Liability Insurance	Endurance American Insurance Company	9/1/2019
Marine Policy Of Insurance	Endurance American Insurance Company (New)	7/1/2019
Excess General Liability Indemnity Policy	Energy Insurance Mutual Ltd	7/1/2019
Excess Directors and Officers Liability Indemnity Policy	Energy Insurance Mutual Ltd	9/1/2019
Excess Fiduciary	Energy Insurance Mutual Ltd	9/1/2019
Property Insurance	Energy Insurance Mutual Ltd	10/1/2019
Property Insurance	Energy Insurance Mutual Ltd	10/1/2019
Excess Cyber Liability Indemnity Policy	Energy Insurance Mutual Ltd	2/1/2020
Terrorism and/or Sabotage and Sabotage Liability	Energy Insurance Services Inc.	1/1/2020
Directors and Officers Liability Excess Chubb Policy	Federal Insurance Company	9/1/2019
Executive Protection Portfolio Policy	Federal Insurance Company	9/1/2019
Crime Excess Policy	Federal Insurance Company	4/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Freberg Environmental Inc.	10/1/2019
Aviation Insurance Policy	Global Aerospace, Inc.	6/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	HDI Global Insurance Company	10/1/2019
Directors & Officers Liability Policy	Illinois National Insurance Company	9/1/2019
Excess Edge Policy	Illinois National Insurance Company	9/1/2019
Crisis Insurance	National Union Fire Insurance Company of Pittsburgh, PA	4/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Navigators Management Co. Inc.	10/1/2019
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2019
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2019
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2019
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2019
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2019
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2019
Blanket Excess, Decontamination Liability, Decommissioning Liability and Excess Property Insurance Policy	Nuclear Electric Insurance Limited	4/1/2019
Neil I Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2019
Neil I Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2019
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2019
Neil I Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2019
Commercial Excess Property Policy	Princeton Excess & Surplus Lines Insurance Co	10/1/2019
Directors & Officers Liability Policy	QBE Insurance Corporation	9/1/2019
Directors & Officers Liability Policy	Starr Indemnity & Liability Company	3/30/2019
Evidence Of Cover	Talbot Underwriting Services (US) Ltd. (Validus)	10/1/2019
Directors and Officers Liability Policy	U.S. Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	U.S. Specialty Insurance Company	3/30/2019
Worldwide Vessel Pollution Policy	Water Quality Insurance Syndicate	7/1/2019
Liability Insurance	XL Insurance Bermuda Ltd. / Aon Bermuda	7/1/2019
Excess Insurance Policy	XL Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	XL Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	XL Specialty Insurance Company	3/30/2019
Directors and Officers Liability Policy	Zurich American Insurance Company	9/1/2019
Xsprop	Zurich American Insurance Company	10/1/2019
Commercial Crime Policy	Zurich American Insurance Company	4/1/2019

Kevin Warnell
 Responsible Officer of the Debtor in Possession

Dated: 03/28/2019



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

February 01, 2019 through February 28, 2019

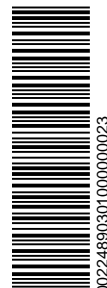
Account Number: xxxxxxxxxxxx5604

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

00022489 DDA 802 211 06019 NNNNNNNNNN 1 000000000 61 0000

FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$253,682,914.67
Deposits and Additions	50	15,913,761,288.75
Electronic Withdrawals	6	- 193,976,849.48
Other Withdrawals, Fees & Charges	19	- 15,719,408,945.44
Ending Balance	75	\$254,058,408.50

Annual Percentage Yield Earned This Period 2.11%

Interest Paid This Period \$405,322.93

Interest Paid Year-to-Date \$859,912.55

Interest paid in 2018 for account xxxxxxxxxxxx5604 was \$4,182,230.84.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/01	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0321012186Xj	\$871,411,279.72
02/01	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1433300032Zm	2,522,680.35
02/01	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3644300032Jo	327,991.94
02/01	JPMorgan Mmmf Dividend 100% US Treasury Capital 3163 29921900 Trn: 0321009665Xj	1,566,264.38
02/04	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0351000160Xj	876,988,450.71
02/04	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0974400035Zm	7,729,743.08

DEPOSITS AND ADDITIONS (continued)

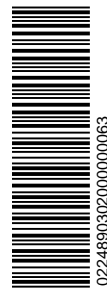
DATE	DESCRIPTION	AMOUNT
02/05	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0361000158Xj	879,511,131.06
02/05	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0985900036Zm	5,250,510.02
02/06	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0371000159Xj	887,240,874.14
02/06	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0927900037Zm	5,581,752.33
02/06	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5149000037Jo	282,450.64
02/06	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5148900037Jo	3,588.32
02/07	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0381000158Xj	818,116,358.20
02/07	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0933100038Zm	5,165,782.04
02/08	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0391000158Xj	795,276,516.34
02/08	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1121300039Zm	5,699,479.35
02/08	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4296900039Jo	37,536.47
02/11	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0421000157Xj	800,442,298.38
02/11	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0954700042Zm	10,785,399.90
02/12	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0431000160Xj	806,179,314.20
02/12	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0948700043Zm	7,183,245.90
02/13	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0441000158Xj	816,964,714.10
02/13	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0893600044Zm	4,437,887.00
02/13	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5063100044Jo	5,994.00
02/14	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0451000156Xj	824,147,960.00
02/14	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0907400045Zm	2,675,978.79
02/15	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0461000158Xj	802,792,468.80
02/15	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0869800046Zm	2,904,966.95
02/15	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5009300046Jo	20,035.14
02/19	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0501000159Xj	805,488,482.73
02/19	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0808100050Zm	18,268,987.12
02/20	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0511000157Xj	808,393,449.68
02/20		16,758,939.80

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0652700051Zm	
02/20	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5540800051Jo	24,355.75
02/21	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0521000159Xj	826,662,436.80
02/21	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0751700052Zm	4,484,553.98
02/22	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0531000159Xj	814,864,636.14
02/22	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3444500053Jo	30,491,444.40
02/22	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1085100053Zm	4,450,149.54
02/22	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3444600053Jo	7,263.98
02/25	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0561000158Xj	819,847,898.50
02/26	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0571000158Xj	824,298,048.04
02/26	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0957400057Zm	19,613,268.29
02/27	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0581000157Xj	824,298,048.04
02/27	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0926000058Zm	6,424,868.53
02/27	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5780600058Jo	91,569.23
02/27	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5780500058Jo	70,511.12
02/28	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0591000158Xj	843,911,316.33
02/28	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1066700059Zm	3,653,085.57
02/28	Interest Payment	405,322.93
Total Deposits and Additions		\$15,913,761,288.75

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/06	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 2413200037Jo	\$74,375,025.96
02/06	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4713600037Jo	28,707,633.15
02/13	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4888300044Jo	25,799,372.20
02/20	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5126600051Jo	28,581,096.21
02/22	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 3069300053Jo	30,000,000.00
02/27	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5544400058Jo	6,513,721.96
Total Electronic Withdrawals		\$193,976,849.48



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OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
02/01	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0321013014Xj	\$876,988,450.71
02/04	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0351000670Xj	879,511,131.06
02/05	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0361000553Xj	887,240,874.14
02/06	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0371000522Xj	818,116,358.20
02/07	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0381000558Xj	795,276,516.34
02/08	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0391000586Xj	800,442,298.38
02/11	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0421000596Xj	806,179,314.20
02/12	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0431000552Xj	816,964,714.10
02/13	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0441000552Xj	824,147,960.00
02/14	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0451000553Xj	802,792,468.80
02/15	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0461000682Xj	805,488,482.73
02/19	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0501000622Xj	808,393,449.68
02/20	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0511000622Xj	826,662,436.80
02/21	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0521000586Xj	814,864,636.14
02/22	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0531000626Xj	819,847,898.50
02/25	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0561000640Xj	824,298,048.04
02/26	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0571000592Xj	824,298,048.04
02/27	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0581000538Xj	843,911,316.33
02/28	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0591000623Xj	843,984,543.25
Total Other Withdrawals, Fees & Charges		\$15,719,408,945.44

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
02/01	\$252,522,680.35	02/08	255,737,015.82
02/04	257,729,743.08	02/11	260,785,399.90
02/05	255,250,510.02	02/12	257,183,245.90
02/06	227,160,158.14	02/13	228,644,508.80
02/07	255,165,782.04	02/14	252,675,978.79

DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT
02/15	252,904,966.95	02/25	250,000,000.00
02/19	268,268,987.12	02/26	269,613,268.29
02/20	238,202,199.34	02/27	250,073,226.92
02/21	254,484,553.98	02/28	254,058,408.50
02/22	254,450,149.54		

INTEREST RATE ON COLLECTED BALANCEINTEREST
RATE(S)

02/01 TO 02/28 AT 2.09%

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

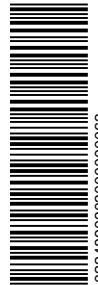
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



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February 01, 2019 through February 28, 2019

Account Number: xxxxxxxxxxxx5604

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

February 01, 2019 through February 28, 2019

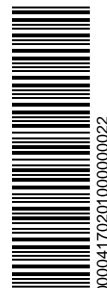
Account Number: xxxxxxxxxxxx3176

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY NUCLEAR OPERATING COMPANY
76 S MAIN ST
AKRON OH 44308-1812



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$24,095,482.87
Deposits and Additions	11	104,754,168.59
Electronic Withdrawals	4	- 108,473,187.78
Ending Balance	15	\$20,376,463.68

Annual Percentage Yield Earned This Period	2.11%
Interest Paid This Period	\$68,676.08
Interest Paid Year-to-Date	\$149,305.39

Interest paid in 2018 for account xxxxxxxxxxxx3176 was \$501,764.88.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/01	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3644100032Jo	\$30,673.56
02/06	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3108400037Jo	74,375,025.96
02/06	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5150700037Jo	61,374.37
02/08	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4297000039Jo	37,912.23
02/13	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5063200044Jo	1,260.04
02/15	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5009400046Jo	4,298.69
02/20		43,378.66

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5540900051Jo	
02/22	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3444900053Jo	30,000,000.00
02/22	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3444700053Jo	10,144.73
02/27	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5780900058Jo	121,424.27
02/28	Interest Payment	68,676.08
Total Deposits and Additions		\$104,754,168.59

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/06	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4713400037Jo	\$25,833,238.31
02/13	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4882000044Jo	20,545,330.09
02/20	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5126700051Jo	50,385,522.28
02/27	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5535200058Jo	11,709,097.10
Total Electronic Withdrawals		\$108,473,187.78

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
02/01	\$24,126,156.43
02/06	72,729,318.45
02/08	72,767,230.68
02/13	52,223,160.63
02/15	52,227,459.32
02/20	1,885,315.70
02/22	31,895,460.43
02/27	20,307,787.60
02/28	20,376,463.68

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	02/01	TO	02/28	AT	2.09%

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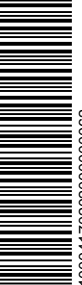
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JPMorgan Chase Bank, N.A. Member FDIC



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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

February 01, 2019 through February 28, 2019

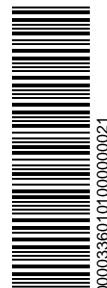
Account Number: xxxxxxxxxxxx8799

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$2,696,293.02
Deposits and Additions	1	4,322.91
Ending Balance	1	\$2,700,615.93

Annual Percentage Yield Earned This Period	2.11%
Interest Paid This Period	\$4,322.91
Interest Paid Year-to-Date	\$9,100.51

Interest paid in 2018 for account xxxxxxxxxxxx8799 was \$31,323.57.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/28	Interest Payment	\$4,322.91
Total Deposits and Additions		\$4,322.91

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
02/28	\$2,700,615.93

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	02/01	TO	02/28	AT	2.09%

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

February 01, 2019 through February 28, 2019

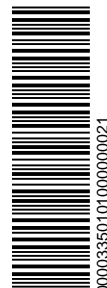
Account Number: xxxxxxxxxxxx7460

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$651,943.40
Deposits and Additions	1	1,045.25
Ending Balance	1	\$652,988.65

Annual Percentage Yield Earned This Period	2.11%
Interest Paid This Period	\$1,045.25
Interest Paid Year-to-Date	\$2,201.05

Interest paid in 2018 for account xxxxxxxxxxxx7460 was \$7,876.42.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/28	Interest Payment	\$1,045.25
Total Deposits and Additions		\$1,045.25

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
02/28	\$652,988.65

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	02/01	TO	02/28	AT	2.09%

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

February 01, 2019 through February 28, 2019

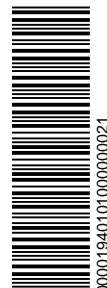
Account Number: xxxxxxxxxxxx0085

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



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CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$11,631,128.11
Deposits and Additions	1	18,647.96
Ending Balance	1	\$11,649,776.07

Annual Percentage Yield Earned This Period	2.11%
Interest Paid This Period	\$18,647.96
Interest Paid Year-to-Date	\$39,268.16

Interest paid in 2018 for account xxxxxxxxxxxx0085 was \$113,415.03.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/28	Interest Payment	\$18,647.96
Total Deposits and Additions		\$18,647.96

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
02/28	\$11,649,776.07

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	02/01	TO	02/28	AT	2.09%

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P O Box 182051
Columbus, OH 43218-2051

February 01, 2019 through February 28, 2019

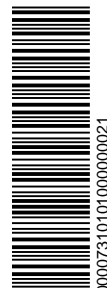
Account Number: xxxxxxxxxxxx8929

Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY NUCLEAR GENERATION, LLC
FIRSTENERGY NUCLEAR GENERATION, LLC
76 S. MAIN ST
AKRON OH 44308-1812



Commercial Checking With Interest

Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Deposits and Credits	0	\$0.00	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	

Interest Rate(s): 02/01 to 02/28 at 2.09%

Your service charges, fees and earnings credit have been calculated through account analysis.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

February 01, 2019 through February 28, 2019

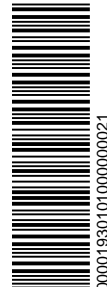
Account Number: xxxxxxxxxxxx0077

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Ending Balance	0	\$0.00

Annual Percentage Yield Earned This Period 0.00%

Interest paid in 2018 for account xxxxxxxxxxxx0077 was \$757.96.

Your service charges, fees and earnings credit have been calculated through account analysis.

INTEREST RATE ON COLLECTED BALANCE

INTEREST
RATE(S)

02/01 TO 02/28 AT 2.09%

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